

Schedule B: Expenditures

Sch-B

Johnson for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2008
County:	NA	Adjusted Due Date	7/21/2008
District:	9	Filed Date	7/17/2008 5:56:56 PM
Committee Code:	1700	Postmark Date	
Political Party:	Republican	Amendment Date	7/28/2008

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2008	Check # N/A	Designer Graphics 12404 Hwy 155 South Tyler, TX 75703	Printing & Reproduction	\$90.40
Campaign Car Magnets				
5/22/2008	Check # N/A	Designer Graphics 12404 Hwy 155 South Tyler, TX 75703	Printing & Reproduction	\$292.04
Campaign T-Shirts				
6/3/2008	Check # N/A	Iowa Taxpayers Association 100 E. Grand Des Moines, IA 50309	Professional Fees	\$45.00
Tax Policy Workshop				
6/9/2008	Check # N/A	Casey's General Store 307 3rd Street N.W. Dayton, IA 50530	Gifts or Meals for Volunteers	\$30.25
Meal for Volunteers				
6/13/2008	Check # N/A	Dollar General - Aldi Center 2736 1st Avenue S. Fort Dodge, IA 50501-4306	Campaign Merchandise	\$69.96
Parade Materials				
6/13/2008	Check # N/A	Wal-Mart (Boone) 1815 S. Story Street Boone, IA 50036	Campaign Merchandise	\$114.18
Parade Materials				
6/18/2008	Check # N/A	Designer Graphics 12404 Hwy 155 South Tyler, TX 75703	Printing & Reproduction	\$4,713.00
Campaign Yard Signs				
6/18/2008	Check # N/A	Wright County Fair Board 1000 E. Broadway Eagle Grove, IA 50533	Advertising	\$100.00
Advertising				
6/30/2008	Check # N/A	Designer Graphics 12404 Hwy 155 South Tyler, TX 75703	Printing & Reproduction	\$924.50
Campaign Literature				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/1/2008	Check # 1021	Hamilton County Fair PO Box 563 Webster City, IA 50595-0563	Advertising	\$250.00
Fair sponsorship				
7/8/2008	Check # N/A	Designer Graphics 12404 Hwy 155 South Tyler, TX 75703	Printing & Reproduction	\$389.72
Campaign T-Shirts				
7/11/2008	Check # N/A	Hotel Fort Des Moines 1000 Walnut Street Des Moines, IA 50309	Other Expenditure	\$112.00
Consulting Event				

Total Amount	\$7,131.05
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